

Receiving Report

Date:

16-9-16

Batch No:

135682

Supplier:

Airbus

Dart P/O:

33576

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection _____
 Work Order _____
 _____ N/A
 _____ N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date _____

Location _____

Received/Costing _____

Initial _____

CE

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33576**

Purchase Order Date 9/8/2016

PO Print Date 9/9/2016

Page Number 2 of 2

Order From :

AIRBUS HELICOPTERS CANADA LTD.
P.O. BOX 250
FORT ERIE, ON L2A 5M9
CANADA

VU-EUR002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905 871 7772

Buyer Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB EXW - (Ex Works)

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

3	LN9161-06M	Nut	9/15/2016 FN	15.00	\$1.46	\$21.90
			Yes 9/15/2016	Each		

*Rec'd 12k
SP/6-9-16.*

Line Total: \$21.90

4	71401-45	PROCUREMENT QUALITY CLAUSES	9/15/2016	1.00	\$0.00	\$0.00
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Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Total: \$70.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

CL

Change Nbr: 2

Change Date: 9/9/2016



PACKING SLIP

Page: 1 of 1

Shipment Nbr
S201603621 003

Date: 09/15/2016

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DART AEROSPACE LTD
MAIN FINISHED GOODS LOCATION
1270 ABERDEEN ST
HAWKSBURY, ONTARIO
K6A 1K7
613-632-9577

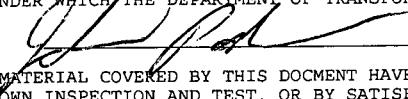
**B
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DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKSBURY, ON
K6A 1K7
ATTN: ACCOUNTS PAYABLE

Order Date	Customer PO No.	Customer Contract					
09/08/2016	PO33576						
Ship Date		Vessel ID	Freight Terms		Shipped Via		
09/15/2016			COLLECT		FEDEX		
Ship From	Bill Of Lading			Delivery Terms and Country Code			
FORT ERIE	465070667218			EX WORKS INCOTERMS 2010			
PO LN	SO LN	SHP LN	Quantity Shipped	UOM	Product ID/ Customer Item ID	Description / NSN Number	Trace IDs
	4	1	12.00	EACH	LN9161-06M ✓	NUT	L201412668

Spb-9-16

CIVIL AIRCRAFT PARTS H.S. NUMBER 8803.30

PARTIES TO THE TRANSACTION ARE:
 RELATED NOT RELATEDUS DUTY / BROKERAGE FOR ACCOUNT OF:
 AIRBUS HELICOPTERS CANADA LTD. SHIP TO OTHERMANUFACTURER'S RELEASE CERTIFICATE:
THE AERONAUTICAL PRODUCT DESCRIBED HEREON CONFORMS TO APPROVED TYPE DESIGN DATA AND IS IN A CONDITION FOR SAFE OPERATION.DATE 09/15/16 SIGNED _____
AUTHORIZED INSPECTOR DOT APP NO. 13-85DISTRIBUTION:
I HEREBY CERTIFY THAT THE AIRCRAFT PARTS, APPLIANCES AND / OR MATERIAL DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH THE DEPARTMENT OF TRANSPORT DISTRIBUTOR APPROVAL NO. 13-85 HAS BEEN GRANTED.DATE 09/15/16 SIGNED 
CERTIFICATE OF CONFORMANCE:
I HEREBY CERTIFY THAT THE ITEMS OR MATERIAL COVERED BY THIS DOCUMENT HAVE BEEN INSPECTED AND TESTED TO DRAWINGS RELATIVE THERETO.
THIS IS SUBSTANTIATED EITHER BY MY OWN INSPECTION AND TEST, OR BY SATISFACTORY EVIDENCE FROM THE ORIGINAL SOURCE OF SUPPLY.DATE 09/15/16 SIGNED _____
AUTHORIZED INSPECTOR _____
AUTHORIZED RELEASE CERTIFICATE ENCLOSED / ATTACHED TO PART: _____AHCA
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